(to	CANDIDATE'S REPO	ORT
1.Cusifying Name and Address of Candidate Rhym L. Duplechain 1821 Alonzo St Opelousas LA 70570	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Assessor St. Landry Parish Opelouses LA	OFFICE USE ONLY
3. Date of Primary October 20, 2007	50 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	†
This report covers from 01/01/07	liveusit 09/10/07	
4. Typs of Report.	Transfer	-
180th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary	40th day after generalAnnual (future election)Supplemental (past election)	
	Amendment to prior report	
<u>X</u> Unopose∉	aftur the election AND all loans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) American Bank P O Box 1579 Opelowers T.A. 70571-1579	7. Full Name and Address of Treasurer Rhyn L. Duplechain 1821 Alouzo St Opelousas LA 70570	SCANNED SEP 2 0 2007
9. Name of Person Preparing Report Chiza Daytime Telephone (337)948-4848	al S. Foutenot	Ву:
	wined that have not been reported been and	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
TNO 12 day of Septen Ne	- 2007	500ah
Signature of Candidate Champerson (To be signed by Champerson only if report by principal campaign commutee)	(337) 942 – 3165 Dayline Telephone	20182714 PHZ:5
	(337)942-3166	9 1 1 1
	(73/1345-1100	N 55

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	\$ 177.27
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 177.27

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,138.61
10. Other Disbursements (Schedule E-2)	_0_
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 1D - 11 + 12)	A 5 129 41

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal Nands on hand at close from lest report or -0- if first report for this election)	\$ 13.647.92
15. Plus total receipts this period (Une 8 above)	\$ 177.27
16. Less total disbursements this period (Line 13 above)	\$ 4.138.61
17. Less (n-kind contributions (Line 2 elovs)	-0-
18. Funds on hand at close of reporting period	\$ 9,686.58

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	\$6,590.18
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$6,590.18

	SPECIAL TRANSACTIONS	
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	-0-
22.	Contributions received from political committees (From Schedules A-1 and A-2)	-c-
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schadule A-1 or Line 3, above.)	-0-
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-D-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Ray Rev 3/88, Page Rev. 3/00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
American Bank & Trust Co. P O Box 1819 Opelousae LA 70571-1819	1/21/07	Interest on checking	\$ 1.56
American Bank & Trust Co. P 0 Box 1819 Opelouses LA 70571-1819	2/20/07	Interest on checking	\$ 1.36
American Bank & Trust Co. P O Box 1819 Opelousas LA 70571-1819	3/20/07	Interest on checking	\$ 1.01
American Bank & Trust Co. P U Box 1819 Opelousas LA 70571-1819	4/22/07	Interest on checking	\$.82
American Bank & Trust Co. P O Box 1819 Opelonsas LA 70571-1819	5/20/07	Interest on checking	\$.64
American Bank & Trust Co. P D Box 1819 Opelousas LA 70571-1819	6/20/07	Interest on checking	\$ 2.78
American Bank & Trust Co. P O Box 1819 Opelousas LA 70571-1819	7/22/07	Interest on checking	\$ 2.63
American Bank & Trust Co. P O Box 1819 Opelousas LA 70571-1819	8/20/07	Interest on chcking	\$ 2.22

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
American Bank & Trust Co. F O Box 1819 Opelousas LA 70571-1819	2/28/07	Interest earned on CI	\$ 100.20
American Bank & Trust Co.	8/15/07	Interest earned on Ci	\$ 63.95
5000 tulo 1 tulo			
00000 II IX			
2025/201 2025/2025 - 2025/2025			
Folal OTHER RECEIPTS during this reporting p	eriod		\$ 177.27

Page 5 of 12 pages.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
French Club	1/8/07	Dues	\$ 40.00
Opelousas Kiwania Club P U Box 16 Opelousas LA 70571-0016	1/10/07	Dues	\$ 95.00
The Eunice News 465 Aymond St - P O Box 989 Eunice LA 70535	1/10/07	Seasons Greetings Ad	\$ 99.45
Catholic Daughters of America Court	1/25/07	Donation	\$ 20.00
La. High School Athletic Coach Hall of Fame Committee Hurphy Guillory "Mr. Athletic"	1/26/07	Donation	\$ 25.00
Charles Jagnesux Compaign Fund Opelousas LA	2/12/07	Donation	\$ 100.00
Opelousas St Landry Chamber of Commerce	2/12/07	Donation	\$ 60.00
Opelousas Museum of Arts	2/23/07	Denstion	\$ 35.00
SUBTOTAL (optional)	<u> </u>	4	\$ 474.45

Form 102, Rev. 3/98, Page Rov. 3/98

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. Name and Address of Recipient	2. Expenditures this R a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
Opelousas %lks Lodge #1048 Opelousas IA	2/23/07	Dues	\$ 60.00
March of Dimes	2/23/07	Donation	\$ 20.00
Knights of Columbus #3621	2/26/07	Domation	\$ 50.00
Our Lady of the Oaks Retreat Grand Coteau	3/4/07	Donation	\$ 250.00
St. Landry Cattlemen's Association	3/4/07	Donat 1 on	\$ 50.00
Charles W. Boustany, Jr.,MD Campaign Fund P O Box 80126 Lafayette LA 70598	3/13/07	Campaign Fund	\$ 60.00
Opelouses Catholic School Opelouses LA 70570	3/19/07	Donation	\$ 35.00
Louisiana Technical College Foundation 1101 Bertrand Dr Lafayette LA 70502	3/21/07	Donation-Tickets	\$ 60.00
SUBTOTAL (optional)		11 10 10	\$ 585.00

Form 102, Rev. 2/98, Page Rev. 3/88

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipieni	Expenditures this Re a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
Opelousas Elks Lodge 207 N Union St P O Box 1146 Opelousas LA 70570	3/21/07	Donation	\$ 100.0D
American Cancer Society c/o Yvonne L Normand 112 Crest View Dr Opelouses LA 70570 .	3/29/07	Donation	\$ 25.00
Opelousas Kiwamis Club P O Box 16 Opelousas LA 70571-0016	3/29/07	Duss (March & April)	\$ 104.00
Knights of Columbus Council #1173 Opelouses LA 7057()	4/14/07	Donation	\$ 36.00
Classy Attive Youth Group Opelouses LA 70570	4/16/07	Donation-Youth	\$ 30.00
Knights of Columbus	4/17/07	Doustion	\$ 40.00
Bobby Jindal Campaign Fund	4/26/07	Campaign Donation	\$ 100.00
Beau Ghene High School FBLA 7076 Hwy 93 Arnaudyille LA 70512	4/26/07	Domation-National Conference	\$ 100.00
The state of the s	<u></u>	— <u>1988</u> 200000000000000000000000000000000000	<u> </u>

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Re a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
Michelle LeBlanc Benefit Fund	4/26/07	Donation	\$ 100.00
St. Landry Cruisers Opelousas LA 70570	5/11/07	Donation	\$ 150.00
The Daily World P D Box 3268 Lafayette LA 70502-3268	5/11/07	Advertisement	\$ 30.00
Opelousas Kiwania Club P O Box 16 Opelousas LA 70571-0016	5/11/07	Dues (May & June)	\$ 65.00
Opelousas Catholic Appeal Opelousas LA 70570	5/14/07	Donation	\$ 100.00
Arts Works Society (Nuou's Wight- light)	5/15/07	Donation	\$ 40.00
City of Runice P O Box 1106 Eunice LA 70535-1106	5/16/07	Donation-4th of July Celebration	\$ 25.00
Eunice High Athletic Department 301 8 Bobeat Dr Eunice LA 70535	5/17/07	Football Program	\$ 50.00
SUBTOTAL (optional)	<u></u>		\$ 560.0D

Form 102, Rev. 3/96, Page Rev. 3/98

Use this schedule to report information on all campaign expenditures for this reporting period. An "expanditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
Mount Pilgrim Raptist Church 621 Narrow ST Opelousas LA 70570	5/30/07	Donation	\$ 35.00
Priends of Bobby Jindal P O Box 753 Opelouses LA 70571-0753	5/30/07	Donation	\$ 200.00
Bayou Blues Revival Armandville Chamber of Commerce P O Box 125 Armandville LA 70512-0125	5/30/07	Sponsorsh1p	\$ 50.00
Mount Olive Baptist Church 227 W. Church St Opelousas LA 70570	5/30/07	Donation	\$ 20 .00
Southern Development Foundation Opelonsas LA 70570	6/7/07	Domation Nembership	\$ 35.00
Opelousas Kiwamis Club P C Box 16 Opelousas LA 70571-0016	6/8/07	Football Jamboree Ad	\$ 50.00
Opelousas Lighthouse Mission Opelousas LA 70570	6/15/07	Donation-Fence	\$ 100.00
Port Barre High Booster Club P C Box 1204 Port Barre LA 70577-1204	6/22/07	Football Ad	\$ 40.00
. SUBTOTAL (optional)			\$ 530.00

Form 102, Rev. M68, Page Rev. 368

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any 'payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Re a. Date(s)	c. Amount(s)	
Katina Young Educations1 Fundraiser	7/3/07	Donation	\$ 25.00
Opelousas Kiwanis Club P O Box 16 Opelousas LA 70571-0016	8/1/07	Dues (July & August)	\$ 75.00
Louisians Ysmbilee, Inc. 1939 W Landry St - Suite 103 Opelousas LA 70570	8/1/07	Denation	\$ 10D.0D
Knights of Columbus #(1270 533 Sir Thomas Henry Dr Opelouss LA 70570	8/2/07	Donation	\$ 50.00
Opelousas Eiks Lodge #1048 207 N Union St Opelousas LA 70570	8/13/07	Donation	\$ 100.00
Opelouses Eigh School Tiger Quarterback Club P O Box 1269 Opelouses LA 70571-1269	8/13/07	Advertisement	\$ 150.00
Beau Chene Bigh School 7076 Bay 93 Aroaudville LA 70512	8/15/07	Advertisement	\$ 80.00
Opelousas LA 70570	8/17/07	Postage stamps	\$ 41.00
SUBTOTAL (optional)	\$ 621.00		

Form 10Z. Rev. 3/98, Page Rev. 5/96

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
St. Mary's Church Mr. Joe Fred Godchaux Opelousus LA 70570	8/20/07	Donation	\$ 200.00	
Louisiana Foster & Adoptive Parents Conference Mary Alice Babineaux, Ad Chairman P O Box 847 Opelousaa LA 70571-0847	8/28/07	Denation	\$ 50.00	
St. Landry Parish Clerk of Court Opelousas LA 70570	9/4/07	Qualifying Fees	\$ 450.00	
Park Vistz Elementary 1000 Abdalla Blvd Opelouses LA 70570	9/4/07	Donation	\$ 25.00	
The Eunice News 465 Aymond St Eunice LA 70535	9/4/07	Football Ad	\$ 108.16	
	-			
. SUBTOTAL (optional)			\$ 833.16	
. TOTAL (optional - complete only on last page of this sch	edule)	\$2.00 2.00	\$4,138.61	